

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Toner for Sharp Xerox Machine Model AR-5620 for the use of Prl.Secretary to Government (Poll.) Peshi from M/s.21<sup>st</sup> Century Electronics & Telecommunications, Hyderabad – Payment of ` .6,303/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 425

Dated 29<sup>th</sup> January, 2013  
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Note from P.S to Prl.Secretary to Govt.(Poll.), dated 11.01.2013.
3. From M/s.21<sup>st</sup> Century Electronics & Telecommunications, Hyderabad Credit Memo.No.21<sup>st</sup> E&T/1292/2012-13. Dated 17.01.2013

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ORDER

Sanction is hereby accorded for the payment of ` .6,303/- (Rupees Six thousand Three hundred and Three only) to M/s.21<sup>st</sup> Century Electronics & Telecommunications, Hyderabad towards the cost of Toner for Sharp Xerox Machine Model AR-5620, for the use of Prl.Secretary to Govt. (Poll.) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.05845100000374, Development Credit Bank Limited, Secunderabad Branch, IFSC Code: DCBL0000058, MICR Code:500072006, Pan No.AAAAFZ4846P.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. 21<sup>st</sup> Century Electronics & Telecommunications,  
Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER